Schedule B: Expenditures

Sch-B

| Iowans for Mary Ann Hanusa | | Status: | Amended | |
|----------------------------|-------------|--------------------|-----------|--|
| Committee Type: | State House | Statutory Due Date | 1/19/2013 | |
| County: | _NA | Adjusted Due Date | | |
| District: | 16 | Filed Date | | |
| Committee Code: | 1922 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|-----------------------------|--|----------------------------------|-----------------------|
| 11/1/2012 | Check # 2360 | Cox Bros. BBQ 223 McCall Manhattan, KS 66502 | Gifts or Meals for Volunteers | \$320.00 |
| Food and so | ft drinks for voluntee | rs Republican Women's Luncheon. | | |
| 11/1/2012 | Check # 2178 | Hanusa Hardware 1274 East Pierce Street Council Bluffs, IA 51503 | Campaign Signs | \$277.72 |
| Supplies nee | ded to create yard s | igns and barn signs for candidate. | | |
| 11/1/2012 | Check # 2362 | Pizza Counter 520 East Broadway Street Council Bluffs, IA 51503 | Fundraiser Food | \$49.84 |
| Pizza for fun | draiser at local even | t. | - | |
| 11/1/2012 | Check # 2361 | SuperSaver 1141 North Broadway Street Council Bluffs, IA 51503 | Fundraiser Food | \$24.57 |
| Soft drinks, v | vater, and ice for loc | al event. | • | |
| 11/5/2012 | Check # 2391 | CopyCat 225 West Broadway Street Council Bluffs, IA 51503 | Office Supplies | \$27.76 |
| Thank-you no | otes. | • | • | • |
| 11/5/2012 | Check # 2392 | United States Postal Service 8 South 6th Street Council Bluffs, IA 51501 | Postage, Shipping, Delivery | \$44.80 |
| 11/7/2012 | Check # 2347 | Hancock Frozen Food Center LLC 202 West Kimball Hancock, IA 51536 | Fundraiser Food | \$83.30 |
| Meat for fundraising event. | | | | |
| 11/10/2012 | Check # N/A | Pizza King 1101 North Broadway Council Bluffs, IA 51503 | Gifts or Meals for Volunteers | \$635.62 |
| Meal and sof | t drinks to thank volu | unteers after campaign. | • | |
| 11/10/2012 | Check # N/A | SuperSaver 1141 North Broadway Street Council Bluffs, IA 51503 | Gifts or Meals for Volunteers | \$52.90 |
| Chocolates to decorate tables and for volunteers to eat at thank-you event following campaign. | | | | |
| 12/5/2012 | Check # 2316 | Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503 | Consultant Services | \$1,500.00 |

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| • | Expenditure Committee ID | Expenditure Name & Address | • | Expenditure Amount |
|---|-----------------------------|----------------------------|----------------------------------|-----------------------|
| 12/5/2012 | Check # 2315 | I 121 FOX Haven Drive | Gifts or Meals for Volunteers | \$293.23 |
| Dinner and gifts for campaign volunteers. | | | | |

| Total Amount | \$3,309.74 |
|--------------|------------|
|--------------|------------|